

SECRET

(When Filled In)

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260008-6

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

DIVISION VOUCHER NO.

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

19 Aug 64 0657

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT		INVOICE NO(S).	
PAYMENT TO <i>Perkin Elmer Corporation</i>		13033	
AMOUNT \$ 3,796.00		CONTRACT NO. ALX-706	
CHECK TO BE DATED			
CASH PAYMENT	* U.S. TREASURY CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT
DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		58-67	
28-33 T/A NO.		ALLOT. OR COST ACCT. NO.	
34-39 STATION CODE		68-70 DUE DATE	
40-42 EXPEND CODE		71-80 AMOUNT	
43 F U N D		82-87 CK. NO.	
45-46 PAY PER. LIQ. CODE		X REF. NO.	
47-52 OBLIG. REF. NO.		OBJECT CLASS	
53 CA YR		DEBIT	
54-57 GENERAL LEDGER ACCT. NO.		CREDIT	
58-67 ADVANCE ACCT. NO.			
61-0571-0035			
601.0			
138.0			
706			
88X7			
3796.00			
3796.00			
Original - 1 Addressee			
Contract ALX-706 (Red)			
1-Voucher			
DATE 19 Aug 64		AUTHORIZED CERTIFYING OFFICER	
DATE		TOTALS	
3,796.00		3,796.00	
25X1			

The **Perkin-Elmer Corporation**NORWALK, CONNECTICUT, U.S.A. VJCTD 7-0411
REMIT TO: P. O. BOX 2539, CHURCH ST. STA., NEW YORK 8, N. Y.

SALES ORDER NO.

No. 26299

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-38350			Unknown 2/8/64	5059	5		

Aug 17 1 35 PM '64

SHIP TO

BILL TO

c/o
Special Projects

INVOICE NO.

13033

INVOICE DATE

22 July 1964

DATE SHIPPED

STAT

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	Tax Exempt	PARTIAL	COMPLETE	CHARGES
Invoice Only							

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Services rendered from 30 May 1964 to 26 June 1964		
				Direct Cost		\$2,987.00
		22530		Administrative and IR&D expense		512.00
				Fixed Fee		297.00
				Total Current Claim		\$3,796.00
				(See attached schedule for detail and Contractor's Certificate)		
				<div style="border: 1px solid black; width: 200px; height: 20px; margin: 10px auto;"></div> (Date) CONTRACTING OFFICER		STAT
				<div style="border: 1px solid black; width: 200px; height: 20px; margin: 10px auto;"></div> (Date) AUTHORIZED CERTIFYING OFFICER		STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE

TERMS AND CONDITIONS OF SALES

1. Taxes - Buyer is responsible for the ultimate payment of all taxes which may be assessed or levied on or on account of materials sold hereunder to the Buyer. Prices are subject to change due to any Federal or state laws taxing raw or processed materials or governing the working hours or compensation of labor.

2. Packing and Loss or Damage in Transit - Materials will be packed for shipment in a manner suitable to the method of shipment specified by Buyer, or to the method selected by Seller in the absence of instructions. Risk of loss or damage to materials in transit is upon the Buyer.

3. Delivery - Shipment schedules are approximate and are based on conditions at the time of acceptance. Seller will make every effort to complete shipment as indicated, but assumes no responsibility or liability for loss or damage by reason of delay or inability to ship caused by acts of God, fire, floods, wars, embargoes, labor disputes, acts of sabotage, riots, accidents, delays of carriers, subcontractors or suppliers, voluntary or mandatory compliance with any governmental act, regulation or request, shortage of labor, materials or manufacturing facilities, or any other cause or causes beyond Seller's reasonable control. If, by reason of any of these things, Seller's supplies of the materials covered hereby are limited, Seller shall have the right to prorate the available supply in such manner as it, in its discretion, determines.

4. Partial Deliveries - Partial deliveries shall be accepted and paid for at contract prices on maturity of bills therefor. If any part of the material is not delivered by the Seller or is not in accordance with the order, the order for the remainder of the material and the Buyer's obligation thereunder shall not be affected thereby. The Seller may, at its option, replace any or all returned material within a reasonable time after it is finally determined that the returned goods are not in accordance with the contract; and in such event the Seller shall not be liable for any damages arising from the defective delivery or delay caused thereby.

5. Inspection on Arrival - The Buyer shall inspect the material immediately on its arrival and shall within five (5) days of its arrival give written notice to the Seller of any claim for shortage or that the material does not conform with the terms of the contract. If the Buyer shall fail to give such notice, the material shall be deemed to conform with the terms of the contract and the Buyer shall be bound to accept and pay for the material in accordance with the terms of the contract.

6. Warranty - Unless otherwise indicated, material to be furnished by Seller is to be within Seller's size, gauge, temper and finish limits as manufactured and subject to Seller's standard tolerances for variations. Seller warrants to the Buyer all material of its manufacture to be furnished hereunder to be free from defects in material and workmanship and to meet applicable specifications. In

discharge of this warranty Seller agrees to repair or replace, with reasonable promptness, any material of its manufacture which under proper and normal use shall, within twelve (12) months after delivery to the Buyer, prove to be defective due to faulty material or poor workmanship and which is returned, with transportation charges prepaid, to Seller's factory, provided, however, that the Buyer shall have reasonably inspected all material as received and, within five (5) days of receipt of shipment, notified Seller of any apparent defects discovered. In the case of standard parts and accessories to be furnished hereunder but not of Seller's manufacture, Seller's liability hereunder is limited to such adjustment as the manufacturer thereof makes with it. The foregoing warranty and remedy are exclusive and Seller assumes no liability for general or consequential damages claimed to arise in connection with the installation or use of material to be furnished hereunder, and the Buyer by the acceptance of the material to be furnished hereunder will assume all liability for any damage which may result from its use or misuse by the Buyer, his or its employees or by others.

7. Indemnity - The Buyer will protect and indemnify the Seller against all claims for damages or profits arising from infringement of patents, designs, copyrights or trade-marks, with respect to all goods manufactured, either in whole or part, to the Buyer's specifications.

8. Dies, Tools or Fixtures - Invoices covering dies, tools and fixtures, whether of a mechanical, electrical, electronic or optical nature, do not convey any title or interest to the Buyer. Only part of such cost is ordinarily charged the Buyer, while the Seller assumes the remainder and provides engineering time and experience in their design. For these reasons, dies, tools and fixtures remain the property of the Seller and are not removable from Seller's factory.

9. Modifications - No deletion, amendment or addition to the terms hereof shall be affected by the acceptance or acknowledgment of a purchase order or other forms unless expressly agreed to in writing signed by an authorized representative of the Seller. All orders are subject to acceptance or rejection by the main office at Norwalk, Connecticut, and written acknowledgment will be made of all orders accepted.

10. Applicable Laws - This contract shall be construed in accordance with the laws of the State of Connecticut.

11. Authority To Export - This contract is subject to issuance of an export license by the United States Government for export of the ordered items, and to the Buyer providing Seller with relevant import certificate, or any other document necessary to secure such export license and/or to permit the import of such goods into the country of destination.

Standard Form No. 1034
7 GAO 5030
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOU. NO. _____

5

BU. VOU. NO. _____

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Norwalk, Connecticut 22 July 1964

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO The Perkin-Elmer Corporation, P.O. Box 2539,

(Payee)

Church Street Station, New York 8, NY

(Address)

PAID BY

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

Shipped from Unknown

to 8 February 1964

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
30 May 1964 to 26 June 1964		Cost and fixed fee claimed in accordance with Clause 4 of the contract. PECO Invoice No. 13033 PECO S.O. #26299 See attached schedule				\$3,796.00
TOTAL						\$3,796.00

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE: 1959 O—813814

Purchase Order N/A
PECO SPO No. 26299

BU. VOU. NO. 5

THE PERKIN-ELMER CORPORATION
ELECTRO-OPTICAL DIVISION
Main Avenue
Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract <u>Unknown</u>			From Inception To	<u>26 June 1964</u>
Funding Limitation (\$ <u>39,685.00</u>)			CURRENT CHARGES	CUMULATIVE CHARGES TO DATE
Estimated Cost (\$ <u>36,575.00</u>)				
DIRECT MATERIALS			<u>129.00</u>	<u>247.00</u>
OTHER DIRECT CHARGES:	CURRENT HOURS	CUMULATIVE HOURS		
Consulting Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Purchased Technical Services	<u>6.0</u>	<u>6.0</u>	<u>28.00</u>	<u>28.00</u>
Travel and Subsistence			<u>163.00</u>	<u>678.00</u>
Other Expenses			<u>191.00</u>	<u>706.00</u>
TOTAL OTHER DIRECT CHARGES				
DIRECT LABOR:				
Engineering Department			<u>1,452.00</u>	<u>9,087.00</u>
Manufacturing Department			<u>-</u>	<u>-</u>
Quality Control Department			<u>-</u>	<u>5.00</u>
Total Overtime Premium			<u>2.00</u>	<u>10.00</u>
TOTAL DIRECT LABOR			<u>1,454.00</u>	<u>9,102.00</u>
DIRECT OVERHEAD:	CURRENT HOURS	RATE	CUMULATIVE HOURS	
Engineering Department	<u>225.0</u>	<u>4.90</u>	<u>1,268.5</u>	<u>6,222.00</u>
Manufacturing Department	<u>-</u>	<u>4.00</u>	<u>-</u>	<u>-</u>
Quality Control Department	<u>-</u>	<u>2.75</u>	<u>2.0</u>	<u>6.00</u>
TOTAL BILLED OVERHEAD			<u>* 1,213.00</u>	<u>6,228.00</u>
TOTAL DIRECT CHARGES			<u>2,987.00</u>	<u>16,283.00</u>
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE <u>20.30</u>)			<u>* 512.00</u>	<u>3,305.00</u>
TOTAL COST			<u>3,499.00</u>	<u>19,588.00</u>
CONTRACT COST RESERVES AND ADJUSTMENTS:			<u>-</u>	<u>-</u>
NET COST CLAIMED			<u>3,499.00</u>	<u>19,588.00</u>
Fixed FEE (\$ <u>3,110.00</u>)				
Fixed Fee Earned, <u> </u> % Complete	<u>1,664.00</u>			
Less: Fee Previously Claimed	<u>1,367.00</u>			
Maximum of 85% Payable	<u>2,644.00</u>		<u>297.00</u>	<u>1,664.00</u>
CONTRACT RESERVES			<u>-</u>	<u>-</u>
TOTAL CLAIMS SUBMITTED			<u>3,796.00</u>	<u>21,252.00</u>

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND
AND JUST AND THAT PAYMENT THEREFORE HAS NOT
BEEN RECEIVED,

*Note: Adjustments made are in agreement with
retroactive provisional billing rates for fiscal
year 1963 and new provisional rates for fiscal
year 1964 approved by the cognizant resident
USAF auditor.

CONTROLLER
ELECTRO-OPTICAL DIVISION

233051

See Attached schedule for detail.

26299

THE PERKIN-ELMER CORPORATION

ELECTRO-OPTICAL DIVISION

PAGE 1 OF 2

ADDENDUM TO VOUCHER NO. 5 CONTRACT N/A

SCHEDULE A - OVERHEAD CHARGES

Item 1 ----- ENGINEERING

Hours	Period	Rates		Current Charge
		From	To	
-	1 Aug. 1962 - 31 July 1963	\$4.35	\$4.34	\$ <u>0</u>
<u>1095.5</u>	1 Aug. 1963 - 29 May 1964	4.80	4.90	<u>110.</u>
<u>225.0</u>	30 May 1964 - 26 June 1964	-	4.90	<u>1103.</u>
	Current Charge			\$ <u>1213.</u>

Item 2 ----- MANUFACTURING

-	1 Aug. 1962 - 31 July 1963	\$3.79	\$3.79	No Adjustment
-	1 Aug. 1963 - 29 May 1964	4.00	4.00	No Adjustment
-	30 May 1964 - 26 June 1964	-	4.00	<u>0</u>
	Current Charge			\$ <u>0</u>

Item 3 ----- QUALITY CONTROL

-	1 Aug. 1962 - 31 July 1963	\$2.54	\$2.54	No Adjustment
-	1 Aug. 1963 - 29 May 1964	2.85	2.75	<u>0</u>
-	30 May 1964 - 26 June 1964	-	2.75	<u>0</u>
	Current Charge			\$ <u>0</u>

Total Overhead Charges for June 1964

Total credit overhead adjustment 1 Aug. 1962 - 31 July 1963
(to Item 1B, Schedule B)Total overhead adjustment 1 Aug. 1963 - 29 May 1964
(to Item 2B, Schedule B)

Total Current Overhead Charges

<u>1103</u>
<u>0</u>
<u>110</u>
\$ <u>1213</u>

SCHEDULE B G. + A. ADJ.

Item 1(A) ----- RETROACTIVE ADMINISTRATIVE AND IR&D CREDIT - 1 Aug. 1962 to 31 July 1963

Total Direct Charges Billed \$ <u>0</u>		\$ <u>0</u>
Administrative and IR&D Billed @ 17.2%		<u>0</u>
Adjusted Administrative and IR&D @ 16.8%		<u>0</u>
Total Retroactive Credit Item 1(A)		\$ <u>0</u>

Item 1(B) ----- RETROACTIVE ADMINISTRATIVE AND IR&D CREDIT ON SCHEDULE A

Total Retroactive Overhead Credit, Schedule A, 8/1/62 to 7/31/63

Administrative and IR&D Credit @ 16.8% (Total Item 1B)

TOTAL ITEMS 1A & 1B

\$ 0

26299

PAGE 2 OF 2

SCHEDULE B CONT'D.

Item 2(A) ---- RETROACTIVE ADMINISTRATIVE AND IR&D CREDIT - 1 Aug. 1963 to 29 May 1964

Total Direct Charges Billed	\$	<u>13,296</u>	
Administrative and IR&D Billed			@ 21.0% <u>2793</u>
Adjusted Administrative and IR&D			@ 20.3% <u>2699</u>
Total Retroactive Credit Item 2A	\$		<u><u><94></u></u>

Item 2(B)---- RETROACTIVE ADMINISTRATIVE AND IR&D CHARGES ON SCHEDULE A

Total Retroactive Overhead Charge, Schedule A, 8/1/63 - 5/29/64	\$	<u>110</u>	
Administrative and IR&D Charge @ 20.3% (Total Item 2B)	\$		<u><u>22.</u></u>

Item 2(C) ---- CURRENT ADMINISTRATIVE AND IR&D CHARGE ON JUNE 1964 COST

Cost Incurred for June 1964	\$	<u>2877</u>	
Administrative and IR&D Charge @ 20.3% (Total Item 2C)	\$		<u><u>584.</u></u>
Total Items 2A, 2B and 2C	\$		<u><u>512</u></u>
Total Current Administrative and IR&D Charges (Items 1 & 2)	\$		<u><u>512</u></u>

 15 July 1964

STAT

AUG 17 1 35 PM '64

August 7, 1964
MW-M-878

Wendell:

SUBJECT: Contract ALX-706

Enclosed for payment under the subject contract is our Invoice No. 13033
covering services rendered for the period from 30 May 1964 to 26 June 1964.
This is being invoiced separately for security reasons.

Regards,

Charlie / mw

Charlie

mw
Attachments